



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
 1690 BONHILL ROAD
 MISSISSAUGA, ON
 LFT 1C8

A/C #: 430

INVOICE #: 9903

DATE: 10-OCT-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 08-JUL-19 SMD	307014 VINOD	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	MAHAJAN HOME 205 DOLOMITE DR TORONTO, ON M3J 2N1	6 PCS (1 SKD) 268.00 LB	55.00	8.25 0.00	63.25
AWB/CTN: 112-53009950							
2 09-JUL-19 SMD	307052 VINOD	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	GAJMOTI OF CANADA UNT 1-5, 6811 PACIFIC CIRCLE MISSISSAUGA, ON	65 PCS (4 SKD) 2154.00 LB	95.00	14.25 0.00	109.25
CC: 805E5001390511117 AWB/CTN: TLLU5237218							
3 12-JUL-19 SMD	307087 VINOD	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	MAHAJAN HOME UNT-58, 7050 B BRAMALEA RD MISSISSAUGA, ON	10 SKD	185.00	27.75 50.00	262.75
CC: 805E500139050935--50424 AWB/CTN: HLBUI473738							
EMT PLT: 50.00;							
4 12-JUL-19 SMD	307088 VINOD	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	2 SKD 2391.00 LB	65.00	9.75 0.00	74.75
AWB/CTN: 176-70803810							
5 12-JUL-19 SMD	307089 VINOD	GELDA SCIENTIFIC 6320 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1J7	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	6 SKD 4422.00 LB	125.00	18.75 0.00	143.75
AWB/CTN: 125-35177105							

*HST Applicable

BASIC CHG: 525.00	DELIVERY CHG: 525.00	FUEL SURCHG: 78.75	HST: 0.00	ADD. CHG: 50.00	CURRENT TTL: 653.75	SAVING: 0.00	TOTAL AMNT DUE: 653.75
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

TO
CANWORLD LOGISTICS INC
UNT-8, 1981 BOYLEN RD
MISSISSAUGA, ON
L5S 1R9

A/C #: 2017

INVOICE #: 9904

DATE: 10-OCT-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 11-JUL-19 SMD	307083 AE01006962 SACHIN	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	AN & ASSOCIATES UNT-2, 2740 A SLOUGH ST MISSISSAUGA, ON	308 PCS (15 SKD)	275.00	0.00 0.00	275.00
2 11-JUL-19 SMD	307084 SACHIN	NAVYA SYSTEMS INC UNIT-6, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	1 SKD	50.00	7.50 0.00	57.50

*HST Applicable

BASIC CHG: 325.00	DELIVERY CHG: 325.00	FUEL SURCHG: 7.50	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 332.50	SAVING: 0.00	TOTAL AMNT DUE: 332.50
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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
CEYCAN TRANS SHIPPING INC.
UNIT-9, 1981 BOYLEN ROAD
MISSISSAUGA, ON
L5S 1R9

A/C #: 41

INVOICE #: 9905

DATE: 10-OCT-2019

TERM:

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 10-JUL-19 SMD	307051 KUMAR	CEYCAN TRANS SHIPPING INC. UNIT-9, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 200.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: BKG#TKHI1296700							

*HST Applicable

BASIC CHG: 50.00	DELIVERY CHG: 50.00	FUEL SURCHG: 7.50	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 57.50	SAVING: 0.00	TOTAL AMNT DUE: 57.50
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INVOICE / FACTURE

TO **A/C #:** 2789 **INVOICE #:** 9906
CRIMSON LOGISTICS INC.
SUITE 103, 5800 AMBLER DR **DATE:** 10-OCT-2019
MISSISSAUGA, ON **TERM:**
L4W 4J4
ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-JUL-19 SMD	307067 RAJIV	LANDAIR EXPRESS 65 SUPERIOR BLVD MISSISSAUGA, ON L5T 2X9	TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6	3 SKD 2754.00 LB	80.00	12.00 0.00	92.00
		CC: 8320 91979935	AWB/CTN: 205-64866314				

*HST Applicable

BASIC CHG: 80.00	DELIVERY CHG: 80.00	FUEL SURCHG: 12.00	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 92.00	SAVING: 0.00	TOTAL AMNT DUE: 92.00
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HST: 886288521RT0001



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INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
475 A ADMIRAL BLVD
MISSISSAUGA, ON
L5T 2N1

A/C #: 2466

INVOICE #: 9907

DATE: 10-OCT-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-JUL-19 SMD	307069 SHRINIE	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	WEST JET CARGO 6500 SILVERDART DRIVE MISSISSAUGA, ON	7 PCS (1 SKD) 300.00 LB	50.00	7.50 0.00	57.50
CC: 880-35212402			AWB/CTN: 838-26559186				
2 09-JUL-19 SMD	307073 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON	1 SKD 194.00 LB	50.00	7.50 0.00	57.50
			AWB/CTN: FWDR-68900664				
3 12-JUL-19 SMD	307092 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	2 PCS 191.00 LB	45.00	0.00 0.00	45.00
			AWB/CTN: 074-24981342				

*HST Applicable

BASIC CHG: 145.00	DELIVERY CHG: 145.00	FUEL SURCHG: 15.00	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 160.00	SAVING: 0.00	TOTAL AMNT DUE: 160.00
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INVOICE / FACTURE

TO **A/C #:** 2791 **INVOICE #:** 9908
FREIGHT PARTNERS INTL.
7485 BATH RD **DATE:** 10-OCT-2019
MISSISSAUGA, ON **TERM:** Net 15
L4T 4C1
ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-JUL-19 SMD	307068 OE01002983 BETTY KOTTADIEL	GIRAFFE FOOD & BEVERAGE INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4	3 SKD 7748.00 LB	155.00	23.25 0.00	178.25
AWB/CTN: BKG#TORSIN131405							
2 10-JUL-19 SMD	307075 RE01004356 LALI	FREIGHT PARTNERS INTL. 7485 BATH RD MISSISSAUGA, ON L4T 4C1	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON	2 SKD 650.00 LB	125.00	0.00 0.00	125.00
AWB/CTN: FWDR-68905430							

*HST Applicable

BASIC CHG: 280.00	DELIVERY CHG: 280.00	FUEL SURCHG: 23.25	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 303.25	SAVING: 0.00	TOTAL AMNT DUE: 303.25
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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

INVOICE / FACTURE

TO	A/C #: 1087	INVOICE #:	9909
FREIGHT SENSE INC.		DATE:	10-OCT-2019
UNT-49, 7050 B BRAMALEA RD		TERM:	Net 7
MISSISSAUGA, ON			
L5S 1S9			
ATTN: ACCOUNT PAYABLE			

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 08-JUL-19 SMD	307063 C5416 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	10 PCS (8 SKD) 5614.00 LB	155.00	23.25 0.00	178.25
AWB/CTN: 125-86489675							
2 10-JUL-19 SMD	307071 C5425 ANDREW	CPS 1324 BLUNDELL RD MISSISSAUGA, ON L4Y 1M5	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 780.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: BKG#TANR1125823							
3 10-JUL-19 SMD	307074 C5432 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	1 SKD 187.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 649-30000810							
4 10-JUL-19 SMD	307081 C5420 YOO	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	VARIATIONS UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	19 PCS (1 SKD) 594.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 079-47462365							
5 11-JUL-19 SMD	307082 C5422-5424 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	2 SKD 455.00 LB	65.00	9.75 0.00	74.75
CC: 176-08500004 AWB/CTN: 125-86489686							
6 11-JUL-19 SMD	307085 C5439 PAUL	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	1 SKD 279.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 125-86489690							
7 12-JUL-19 SMD	307090 C5434-5436 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	2 SKD 607.00 LB	65.00	9.75 0.00	74.75
CC: 838-26569955 AWB/CTN: 695-17626980							
8 12-JUL-19 SMD	307091 C5423-5429 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	4 PCS (3 SKD)	80.00	12.00 0.00	92.00
CC: 077-98618682 AWB/CTN: 077-98618672							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
565.00	565.00	84.75	0.00	0.00	649.75	0.00	649.75

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INVOICE / FACTURE

TO
FREIGHT SERVICES INTL INC.
SUITE 312, 7191 YONGE ST.
THORNHILL, ON
L3T 0C4

A/C #: 1563

INVOICE #: 9910

DATE: 10-OCT-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 10-JUL-19 SMD	307070 ALI	SUPCO CANADA UNIT-9, 10557 KEELE ST MAPLE, ON L6A 9J5	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	4 CRT 10111.00 LB	200.00	30.00 0.00	230.00
AWB/CTN: BKG#TALY296940							
2 11-JUL-19 SMD	307086 ALI	LUFTHANSA CARGO DR-7, 2710 BRITANIA RD E MISSISSAUGA, ON L5S 1P2	MILLENIUUM FREIGHTWAYS INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	1 SKD 1320.00 LB	50.00	7.50 137.00	194.50
AWB/CTN: 020-10132964							
DOCK FEE: 137.00;							

*HST Applicable

BASIC CHG: 250.00	DELIVERY CHG: 250.00	FUEL SURCHG: 37.50	HST: 0.00	ADD. CHG: 137.00	CURRENT TTL: 424.50	SAVING: 0.00	TOTAL AMNT DUE: 424.50
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